

**CITY OF CARLSBAD  
PUBLIC WORKS DEPARTMENT  
STORM WATER STANDARDS  
FOR  
CONSTRUCTION SITES**

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**DRAFT**

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# SECTION 1

## INTRODUCTION

This manual is intended to provide information on storm water pollution prevention measures or best management practices (BMPs) for construction sites that are not required to prepare a Storm Water Pollution Prevention Plan (SWPPP). The City of Carlsbad has selected and included BMPs in this manual to be used for ministerial permits. Ministerial permits are construction permits that do not require discretionary review, such as building permits, right-of-way permits, and sign permits.

BMPs are required for all construction permits to the maximum extent practical (MEP) in the City of Carlsbad. This requirement is based on the Municipal Storm Water National Pollutant Discharge Elimination System (NPDES) Permit (Municipal Permit) issued on February 21, 2001.

The BMPs contained in this manual are the minimal BMPs that would be found on all construction sites. Additional BMPs may be required on a construction site and it is not intended that this manual imply any limitations. It is expected that BMPs will be implemented to the maximum extent practicable.

Reference to Resident Engineer in the Caltrans manual shall mean the responsible party, owner, builder, and contractor, not a representative from the City of Carlsbad.

The detail numbers, and sections referenced in this document have been obtained directly from Caltrans website [www.dot.ca.gov/manuals](http://www.dot.ca.gov/manuals) and from California Stormwater Quality Association website [www.cabmphandbooks.com](http://www.cabmphandbooks.com). Please refer to this documents for additional BMPs and details.

## **SECTION 2**

### **Carlsbad Modifications to Construction Site BMPs**

- TC-1** Shall be modified to provide 2" to 3" minus rock and a fence, barrier, or other approved device shall be installed to restrict access to only the construction entrance.

## **SECTION 3**

### **Construction Site BMP Cross-Reference Table**

It should be noted that this table is for reference, additional BMPs may be required that are not checked. Please evaluate project site conditions and scope of work for applicability of BMPs. Consult with City staff or the project consultants for assistance if necessary.

**City of Carlsbad  
Construction Site BMPs  
Cross-Reference Table**

ID (CASQA)		ID (CALTRANS)		BMP NAME		APPROVED FOR USE ON ALL PROJECTS		APPROVED FOR USE ON A PROJECT-BY-PROJECT BASIS		GENERAL BUILDING MINIMUM REQUIREMENT		RETAINING MASONRY		STUCCO / WINDOWS		SIGNALS		LANDSCAPING		PATIO / DECKS		POOLS / SPA		ROOM ADDITIONS		RE-ROOF		
TEMPORARY SOIL STABILIZATION																												
EC-1	SS-1	Scheduling		X				✓		✓		✓	✓			✓	✓	✓										
EC-2	SS-2	Preservation of Existing Vegetation		X				✓		✓						✓	✓	✓										
EC-3	SS-3	Hydraulic Mulch		X				✓(2)																				
EC-4	SS-4	Hydroseeding		X				✓(2)																				
EC-5	SS-5	Soil Binders		X				✓(2)																				
EC-6	SS-6	Straw Mulch		X				✓(2)																				
EC-7	SS-7	Geotextiles, Plastic Covers & Erosion Control Blankets/Mats		X				✓(2)					✓															
EC-8	SS-8	Wood Mulch		X									✓															
EC-9	SS-9	Earth Dikes/Drainage Swales & Lined Ditches				X																						
EC-10	SS-10	Outlet Protection/Velocity Dissipation Devices				X							✓															
EC-11	SS-11	Slope Drains				X																						
EC-12	SS-12	Streambank Stabilization		X																								
TEMPORARY SEDIMENT CONTROL																												
SE-1	SC-1	Silt Fence		X				✓(3)					✓															
SE-2	SC-2	Sediment/Desilting Basin				X																						
SE-3	SC-3	Sediment Trap				X																						
SE-4	SC-4	Check Dam				X																						
SE-5	SC-5	Fiber Rolls				X		✓(3)																				
SE-6	SC-6	Gravel Bag Berm				X																						
SE-7	SC-7	Street Sweeping and Vacuuming		X				✓					✓			✓	✓	✓										
SE-8	SC-8	Sandbag Barrier				X																						
SE-9	SC-9	Straw Bale Barrier				X																						

**City of Carlsbad  
Construction Site BMPs  
Cross-Reference Table**

ID (CASQA)	ID (CALTRANS)	BMP NAME	APPROVED FOR USE ON ALL PROJECTS	APPROVED FOR USE ON A PROJECT-BY-PROJECT BASIS	GENERAL BUILDING REQUIREMENT	GENERAL MASONRY	STUCCO / WALLS	SIGNS	LANDSCAPING	PATIO / DECKS	POOLS / SPA	ROOM ADDITIONS	RE-ROOF
SE-10	SC-10	Storm Drain Inlet Protection	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
<b>WIND EROSION CONTROL</b>													
WE-1	WE-1	Wind Erosion Control	X	✓									
<b>TRACKING CONTROL</b>													
TC-1	TC-1	Stabilized Construction Entrance/Exit	X										
TC-2	TC-2	Stabilized Construction Roadway	X										
TC-3	TC-3	Entrance/Outlet Tire Wash	X										
<b>NON-STORM WATER MANAGEMENT</b>													
NS-1	NS-1	Water Conservation Practices	X		✓	✓	✓	✓	✓	✓	✓	✓	✓
NS-2	NS-2	Dewatering Operations	X								✓		
NS-3	NS-3	Paving and Grinding Operations	X										
NS-4	NS-4	Dewatering Operations	X										
NS-5	NS-5	Clear Water Diversion	X										
NS-6	NS-6	Illicit connection/Illegal Discharge Detection/Reporting	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	
NS-7	NS-7	Potable Water/Irrigation	X					✓	✓	✓	✓	✓	
NS-8	NS-8	Vehicle and Equipment Cleaning	X	✓	✓	✓	✓	✓	✓	✓	✓	✓	
NS-9	NS-9	Vehicle and Equipment Fueling	X	✓									
NS-10	NS-10	Vehicle and Equipment Maintenance	X	✓									
NS-11	NS-11	Pile Driving Operations	X										
NS-12	NS-12	Concrete Curing	X		✓	✓	✓	✓	✓	✓	✓	✓	
NS-13	NS-13	Concrete Finishing	X										
NS-14	NS-14	Material and Equipment Use Over Water	X		✓	✓	✓	✓	✓	✓	✓	✓	

**City of Carlsbad  
Construction Site BMPs  
Cross-Reference Table**

ID (CASQA)	ID (CALTRANS)	BMP NAME	APPROVED FOR USE ON ALL PROJECTS	APPROVED FOR USE ON A PROJECT-BY-PROJECT BASIS	GENERAL BUILDING MINIMUM REQUIREMENT	RETAINING MASONRY	STUCCO / WINDOWS	SIGNS	LANDSCAPING	PATIO / DECKS	POOLS / SPA	ROOM ADDITIONS	RE-ROOF
NS-15	NS-15	Structure Demolition/Removal Over or Adjacent to Water	X										
<b>WASTE MANAGEMENT AND MATERIALS POLLUTION CONTROL</b>													
WM-1	Wm-1	Material Delivery and Storage	X		√	√	√	√	√	√	√	√	√
WM-2	WM-2	Material Use	X		√	√	√	√	√	√	√	√	√
WM-3	WM-3	Stockpile Management	X		√	√	√	√	√	√	√	√	√
WM-4	WM-4	Spill Prevention and Control	X		√	√	√	√	√	√	√	√	√
WM-5	WM-5	Solid Waste Management	X		√	√	√	√	√	√	√	√	√
WM-6	WM-6	Hazardous Waste Management	X										
WM-7	WM-7	Contaminated Soil Management	X										
WM-8	WM-8	Concrete Waste Management	X		√	√	√	√	√	√	√	√	√
WM-9	WM-9	Sanitary/Septic Waste Management	X		√								
WM-10	WM-10	Liquid Waste Management	X										

(1) Implementation depends on applicability to a project.

(2) The Contractor shall select one of the five measures listed or a combination thereof to achieve and maintain the contract's rainy season disturbed soil area (DSA) requirements.

(3) The Contractor shall select one of the two measures listed or a combination thereof to achieve and maintain the contract's rainy season disturbed soil area (DSA) requirements.



# **SECTION 4**

## **Checklists**



# City of Carlsbad

## Construction Site NPDES Compliance Inspection Checklist BUILDING DEPARTMENT



Inspection Type: ☐ Foundation ☐ Framing ☐ Elect/Plumb ☐ Other

Inspected By: \_\_\_\_\_ Weather: \_\_\_\_\_

Project Name/#: \_\_\_\_\_ Date: \_\_\_\_\_

Mark (✓) box "Yes", "No", or "N/A"; if there are comments, mark (✓) box "Comment".

Yes	No	N/A	Comment	Inspection Description
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Are slopes steeper than 3:1 properly covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Are all gravel bags, straw waddles, silt fences, and other linear sediment barriers in place in accordance with the SWPPP, and are they functioning properly?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Are all gravel bags, straw waddles, silt fences, and other linear sediment barriers in place and are they functioning properly?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Is the stabilized construction entrance preventing tracking (i.e. working properly)?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Are all downstream storm drain inlets protected with devices that are in working order and being properly maintained?
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Are non-storm-water BMPs being used? (e.g. concrete washouts)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Are all material and equipment handling, storage, and maintenance areas clean, and free of spills, leaks, or other deleterious materials?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Is the site free from litter and the litter collected and placed in covered containers?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Are temporary stockpiles and/or construction materials in approved areas and protected/covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Are all seeded or landscaped and irrigation areas properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Are all natural drainage courses and open spaces in proximity to this project protected?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Are all BMPs maintained in functional order? (e.g. sediment removed, basins pumped down, repairs made, etc.)

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# City of Carlsbad

## Construction Site NPDES Compliance Inspection Checklist Construction Management & Inspection Division



Inspection Type: ☐ Weekly ☐ Monthly ☐ Pre-storm ☐ Post-event

Inspected By: \_\_\_\_\_ Weather: \_\_\_\_\_

Project Name/#: \_\_\_\_\_ Date: \_\_\_\_\_

Mark (✓) box "Yes", "No", or "N/A"; if there are comments, mark (✓) box "Comment".

Yes	No	N/A	Comment	Inspection Description
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Are slopes steeper than 3:1 properly covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Are areas flatter than 3:1 covered or protected by desilting basins?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Is the SWPPP wall map up to date and accurate?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Are all gravel bags, straw waddles, silt fences, and other linear sediment barriers in place in accordance with the SWPPP, and are they functioning properly?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Are basins designed and maintained to provide the required retention/detention?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Is the stabilized construction entrance preventing tracking (i.e. working properly)?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Are all downstream storm drain inlets protected with devices that are in working order and being properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Are non-storm-water BMP's being used? (e.g. concrete washouts)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Are all material and equipment handling, storage, and maintenance areas clean, and free of spills, leaks, or other deleterious materials?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Is the site free from litter and the litter collected and placed in covered containers?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Are temporary stockpiles and/or construction materials in approved areas and protected/covered?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Are all seeded or landscaped and irrigation areas properly maintained?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Are all natural drainage courses and open spaces in proximity to this project protected?
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Are all BMP's maintained in functional order? (e.g. sediment removed, basins pumped down, repairs made, etc.)

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**City of Carlsbad**  
**Storm Water Fact Sheet**  
**Checklist for Building/Grading Permits**

<b>Project Name:</b>  <b>Contractor:</b>	<b>Location:</b>
<b>Project Class: (please check appropriate box)</b> <input type="checkbox"/> Exempt (no outside work) <b>Stop here!</b> <input type="checkbox"/> Building Permit <input type="checkbox"/> Grading/Building Permit	
<b>Activities: (please check all that apply)</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Demolition (outside)  <input type="checkbox"/> Grading         </div> <div> <input type="checkbox"/> Excavation  <input type="checkbox"/> Construction/Repair         </div> </div>	
<b>Disturbed Area: (please check appropriate box)</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> &lt; 5,000 sq/ft  <input type="checkbox"/> &lt; 20,000 sq/ft  <input type="checkbox"/> &lt; 1 acre         </div> <div> <input type="checkbox"/> &gt; 1 acres (requires CA General Construction Permit)  <input type="checkbox"/> &gt; 1 acres and discharges to tributary of CWA section 303(d) water body or 200 feet (ESA)  <input type="checkbox"/> &gt; 50 acres         </div> </div>	
<b>Grading/Construction: (please check appropriate box)</b> When will Grading/Construction Activities Occur? <input type="checkbox"/> Wet Season (October 1 - April 30) <input type="checkbox"/> Dry Season (May 1 - September 30) <input type="checkbox"/> Both	
<b>Proximity to Water Bodies: (please check appropriate box)</b> Carlsbad Watershed <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Hydrologic Unit A  <input type="checkbox"/> Hydrologic Unit B         </div> <div> <input type="checkbox"/> Hydrologic Unit C  <input type="checkbox"/> Hydrologic Unit D         </div> </div> Receiving Water Body <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Buena Vista Lagoon  <input type="checkbox"/> Agua Hedionda Lagoon  <input type="checkbox"/> Encinas Creek         </div> <div> <input type="checkbox"/> Batiquitos Lagoon  <input type="checkbox"/> Pacific Ocean         </div> </div> Distance from receiving water body _____feet	
<b>Projects requiring Building Permit must include following items:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Certificate of intent to comply  <input type="checkbox"/> Checklist of selected BMPs applicable         </div> <div> <input type="checkbox"/> Storm Water Pollution Prevention Plan (SWPPP) [or a Caltrans Water Pollution Control Plan (WPCP) (optional)]         </div> </div>	
<b>Projects Not subject to CA General Construction Permit (require grading permit and &gt; 1 acres) must include following items:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Certificate of intent to comply  <input type="checkbox"/> Checklist of selected BMPs and location on project plans         </div> <div> <input type="checkbox"/> SWPPP (optional)  <input type="checkbox"/> WPCP (optional)  <input type="checkbox"/> Certificate of intent to maintain selected BMPs         </div> </div>	
<b>Projects subject to CA General Construction Permit (&lt; 1 acres) must include following items:</b> <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> Notice of Intent (NOI) and SWRCB letter issuing WDID number  <input type="checkbox"/> Checklist of selected BMPs and location on project plans         </div> <div> <input type="checkbox"/> SWPPP or WPCP  <input type="checkbox"/> Certificate of intent to maintain selected BMPs  <input type="checkbox"/> Substitution of SWPPP for BMP checklist and project plans         </div> </div>	

# City of Carlsbad Storm Water Fact Sheet Checklist for Building/Grading Permits

	<u>Yes</u>	<u>No</u>	
<u>N/A</u>			
<b>1. Plan to manage storm water and non-storm water discharges during construction activities at all times?</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If no, provide Storm Water Management Application Form.			
<b>2. Does grading occur during the wet season (October 1 - April 30)?</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If yes, can grading be rescheduled?			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
What additional BMPs (e.g., Phasing, Minimize Disturbed Soil Area) will be required?			
<hr/>			
<hr/>			
<b>3. Are adequate erosion prevention BMPs included?</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If no, additional BMPs required?			
<hr/>			
<hr/>			
<b>4. Are adequate sediment control BMPs included?</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If no, additional BMPs required?			
<hr/>			
<hr/>			
<b>5. Is cleaning and grading minimized to only the portion of the site necessary for construction?</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If no, any additional requirements?			
<hr/>			
<hr/>			

**City of Carlsbad  
Storm Water Fact Sheet  
Checklist for Building/Grading Permits**

	<u>Yes</u>	<u>No</u>
<u>N/A</u>		
<b>6. Is the exposure time of disturbed soil areas minimized?</b>		
If no, any additional requirements?	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>
<b>7. Will the disturbed area be temporarily stabilized and reseeded as rapidly as possible?</b>		
If no, any additional requirements?	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>
<b>8. Will the disturbed area be permanently revegetated or landscaped as early as feasible?</b>		
If no, any additional requirements?	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>
<b>9. If slopes are disturbed, will the slopes be stabilized?</b>		
If no, any additional requirements?	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>

# CITY OF CARLSBAD

## STORM WATER QUALITY

### PROJECT PRIORITY DETERMINATION

### CHECKLIST

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State law holds the City responsible for any type of water pollution caused within City limits. In order to help us keep pollution out of our waterways, we need your help. Please check the appropriate YES/NO box as it relates to the project you are submitting for a building permit.

**This form must be completed and submitted with your permit application.**

<b>PART A – DOES YOUR PROJECT INCLUDE A:</b>	<b>YES</b>	<b>NO</b>
1. Detached residential development of 10 or more units?	<input type="checkbox"/>	<input type="checkbox"/>
2. Attached residential development of 10 or more units?	<input type="checkbox"/>	<input type="checkbox"/>
3. Commercial development greater than 100,000 square feet?	<input type="checkbox"/>	<input type="checkbox"/>
4. Automotive repair shop?	<input type="checkbox"/>	<input type="checkbox"/>
5. Restaurant?	<input type="checkbox"/>	<input type="checkbox"/>
6. Hillside development with a slope greater than 15% that disturbs more than 5,000 square feet of ground?	<input type="checkbox"/>	<input type="checkbox"/>
7. Possible drainage of rainwater toward a waterway with natural vegetation such as: a creek, stream or wetland area with natural occurring plants?	<input type="checkbox"/>	<input type="checkbox"/>
8. Parking lot greater than or equal to 5,000 square feet or with at least 15 uncovered parking spaces?	<input type="checkbox"/>	<input type="checkbox"/>
9. Street or road which would create a new paved surface that is 5,000 square feet or greater?	<input type="checkbox"/>	<input type="checkbox"/>
<i>Limited Exclusion:</i> Trenching and resurfacing work associated with utility projects.		

If any answer in Part A is "YES", your project is subject to the "Priority Project Permanent Storm Water Best Management Practices (BMP) Requirements," and "Standard Permanent Storm Water BMP Requirements".

To find out what these requirements are, you can visit the City of Carlsbad website at: [www.ci.carlsbad.ca.us/cserv/susmppdf/susmp.pdf](http://www.ci.carlsbad.ca.us/cserv/susmppdf/susmp.pdf) or ask at the City's Engineering Counter to review or purchase a copy. These BMPs must be included in the design of your site.

<b>PART B – DOES YOUR PROJECT PROPOSE:</b>	<b>YES</b>	<b>NO</b>
1. New impervious areas, such as: rooftops, roads, parking lots, driveways, or sidewalks?	<input type="checkbox"/>	<input type="checkbox"/>
2. New landscape areas with irrigation systems?	<input type="checkbox"/>	<input type="checkbox"/>
3. Permanent structures within 100 feet of any natural water body?	<input type="checkbox"/>	<input type="checkbox"/>
4. Outdoor trash enclosures?	<input type="checkbox"/>	<input type="checkbox"/>
5. Permanent liquid or solid material loading and unloading areas?	<input type="checkbox"/>	<input type="checkbox"/>
6. Vehicle or equipment fueling, washing, or maintenance areas?	<input type="checkbox"/>	<input type="checkbox"/>
7. A use that will require a permit for storm water discharge associated with industrial activities (except construction)?*	<input type="checkbox"/>	<input type="checkbox"/>

8. Commercial or industrial waste handling or storage, excluding typical office or household waste?	<input type="checkbox"/>	<input type="checkbox"/>
9. More than 100 cubic yards of grading or more than 5,000 square feet of ground disturbance during construction?	<input type="checkbox"/>	<input type="checkbox"/>
10. Any new storm drains, or alteration to existing storm drains?		
*To find out if your project is required to obtain a permit for storm water discharges associated with industrial activities, visit the State Water Resources Control Board web site at: <a href="http://www.swrcb.ca.gov/stormwtr/industrial.html">www.swrcb.ca.gov/stormwtr/industrial.html</a>		

If all answers to Part A are "NO", and any answers to Part B are "YES", your project is only subject to the "Standard Permanent Storm Water BMP Requirements". and you must fill out Part C below. **If every question in Part A and B is answered "NO", DO NOT ANSWER PARTS C OR D**, your project is exempt from permanent pollution control requirements and no further action regarding this is needed. Thank you.

<b>PART C – WOULD YOUR PROJECT MEET ANY OF THESE CRITERIA DURING CONSTRUCTION?</b>	<b>YES</b>	<b>NO</b>
1. Is the project subject to California's statewide General NPDES Permit for storm water discharges associated with construction activities?**	<input type="checkbox"/>	<input type="checkbox"/>
2. Does the project propose grading or soil disturbance?	<input type="checkbox"/>	<input type="checkbox"/>
3. Would storm water or urban runoff have the potential to contact any portion of the construction area, including washing and staging areas?	<input type="checkbox"/>	<input type="checkbox"/>
4. Would the project use any construction materials that could negatively affect water quality if discharged from the site (such as paints, solvents, concrete, and stucco)?	<input type="checkbox"/>	<input type="checkbox"/>
**To find out if your project is required to obtain a permit for storm water discharges associated with construction activities, visit the State Water Resources Control Board web site at: <a href="http://www.swrcb.ca.gov/stormwtr/construction.html">www.swrcb.ca.gov/stormwtr/construction.html</a>		

- If every question in Part C is answered "NO", your project is exempt from any additional requirements.
- If the answer to question 1 of Part C is "Yes", your project is subject to "Construction Storm Water BMP Performance Standards," and must prepare a Storm Water Pollution Prevention Plan (SWPPP)
- If the answer to question 1 is "No" but any other question in Part C was "Yes", your project is subject to "Construction Storm Water BMP Performance Standards," and must prepare a Water Pollution Control Plan (WPCP).
- If any of the answers to the questions in Part C are "YES", **complete Part D**, below.

## **PART D**

Please check the box next to the "priority" that best describes your project.

☐ *High Priority*

- Projects 1 acre or more
- Projects requiring grading permit



☐ *Medium Priority*

- Projects in the public right-of-way where grading occurs, such as installation of sidewalk, substantial retaining walls, or curb and gutter for a majority of street frontage.
- Projects on private property where grading permits are required.

☐ *Low Priority*

- Projects in the public right-of-way where minimal to no grading occurs, such as pedestrian ramps, driveway additions, small retaining walls, etc.
- Projects on private property where grading permits are not required, such as small retaining walls, single-family homes, small tenant improvements, etc.

# **SECTION 5**

## **Certifications**

# **STORM WATER MANAGEMENT PLAN**

## **APPLICANT'S CERTIFICATION OF SWMP**

I certify under a penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

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Signature

Date

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Name and Title

Telephone Number